

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

LAW & ORDER – Bomb blast occurred at Lumbini Park & Gokul Chat, Hyderabad on 25.08.2007 – Medical expenses of the injured persons – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (L&O.I) DEPARTMENT**

**G.O.Rt.No.5941**

**Dated:13.10.2008**  
**Read the following:-**

1. G.O.Rt.No.4968, G.A.(L&O.I) Dept., Dated:27.08.2007.
2. G.O.Rt.No.1833, G.A.(L&O.I) Dept., Dated:25.03.2008.
3. G.O.Rt.No.3304, G.A.(L&O.I) Dept., Dated:31.05.2008.
4. From the CDM, Hyderabad, Lr.No.C2/5343/2007, Dated:09.09.2008.

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**ORDER:-**

As a result of bomb blast at Lumbini Park and Gokul Chat at Hyderabad on 25.8.2007 many persons received injuries. The injured were admitted in various hospitals in the city for treatment. Government have decided to provide medical treatment in the hospitals besides other welfare measures.

2. The Collector and District Magistrate, Hyderabad in the letter fourth read above, has furnished the hospital wise medical bills of the injured in the bomb blast, duly scrutinized by the Director of Medical Education, for settlement of bills to the Hospitals.

3. Government, after careful examination, accord sanction for incurring expenditure not exceeding Rs.3,84,797/- (Rupees three lakhs eighty four thousand and seven ninety seven only) towards settlement of bills of the hospitals as detailed below:

Name of the Hospitals and injured		Bill amount
<b>Mediciti Hospitals</b>		
1.	Deshmukh Chirag Pradip Swati	Rs.1,16,597/-
2.	Shiva Nata Shekar	Rs. 46,101/-
<b>Total</b>		<b>Rs.1,62,698/-</b>
<b>Hyderabad Nursing Home Pvt. Ltd.</b>		
1.	Sumit Das	Rs. 8,646/-
2.	Alok Ranjan	Rs. 10,212/-
3.	P. Bala Krishna	Rs. 6,457/-
<b>Total</b>		<b>Rs. 25,315/-</b>
<b>Yashoda Hospital, Malakpet</b>		
1.	Mr. Y. Hymavathi	Rs. 6,016/-
2.	Y. Srinivas	Rs. 6,053/-
3.	Yash Vallabah Fefar	Rs.1,49,910/-
<b>Total</b>		<b>Rs.1,61,979/-</b>
<b>Care Hospital, Nampally</b>		
1.	Tannidi Purander	Rs. 22,359/-
2.	Lalwani Kundan Das	Rs. 12,446/-
<b>Total</b>		<b>Rs. 34,805/-</b>
<b>Grand Total</b>		<b>Rs.3,84,797/-</b>

**P.T.O.**

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The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2235 – Scoail Security & Welfare – 60 – Other Social Security and Welfare Programmes – MH 200 – Other Programmes – SH(04) Relief to affected persons on account of Public Disturbances – 310 Grants-in-aid -312 Other Grants-in-aid" and shall be met from the available Budget for 2008-09.

The Collector and District Magistrate, Hyderabad is authorized to draw and disburse the said amount to the concerned hospitals. The bills in original are returned to CDM, Hyderabad.

This order issues with the concurrence of Finance Department vide their U.O.No.28731/614/A1/Exp.GAD.I/08, Dated:27.9.2008.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.M. GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)**

To  
The Collector and District Magistrate, Hyderabad  
The Pay & Accounts Officer, Hyderabad.

**Copy to:**

The Director General of Police, A.P., Hyderabad.  
The Finance (Expr.GAD.I/BG) Department.  
The Accountant General, A.P., Hyderabad.  
The P.S. to Principal Secretary to C.M.  
The P.S. to Home Minister.  
The P.S. to C.S./P.S. to Prl.Secy.(Poll.)/P.A. to D.S.(L&O.)

**//FORWARDED BY ORDER//**

**SECTION OFFICER (SC)**

